

**GOVERNMENT OF TELANGANA
ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion – Display of Telangana Tourism Promotional Outdoor Hoardings and Foot over bridge at various places in Rajiv Gandhi International Airport, Shamshabad at important locations in the city by M/s. Sweldor Communications (P) Ltd Hyderabad – Release of Rs.16,29,714/-(Rupees Sixteen Lakhs Twenty Nine Thousand Seven Hundred and Fourteen only) Including Taxes, Flex and Printing Charges for 2nd month payment i.e., from 27-11-2014 to 26-12-2014 – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 70.

Dated:11-02-2015
Read the following:

1. Lr.No.928/PMU/PRO/2014, of YAT & C (PMU) Department, Dated: 15-11-2014.
2. G.O.Rt.No.27, of YAT & C (PMU) Department, Dt.17-01-2015.
3. Invoice No SCPL/2014-15/12/11, from M/s Sweldor Communications (P) Ltd., Hyderabad, Dated: 30/12/2014.

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ORDER:

In the reference 1st read above, Government have issued work order to M/s. Sweldor Communications (P) Ltd., Hyderabad, for taking up Telangana tourism promotional outdoor Hoardings and Foot over bridge at various places in Rajiv Gandhi International Airport, Shamshabad and at important locations in the city.

2. Further, vide reference 2nd read above, the Government have release an amount of Rs.16,83,134/- (Rupees Sixteen Lakhs Eighty Three Thousand One Hundred and Thirty Four only) Including Taxes, for 1st month payment to M/s. Sweldor Communications (P) Ltd., Hyderabad, towards display of Telangana Tourism Promotional Outdoor Hoardings.

3. In the reference 3rd read above, M/s. Sweldor Communications (P) Ltd., Hyderabad, has submitted bill along with the photographs as proof of display of Telangana Tourism Promotional Outdoor Hoardings and Foot over bridge at various places in Rajiv Gandhi International Airport, Shamshabad and at important locations in the city for the period Dt:27-11-2014 to Dt:26-12-2014 for 2nd month payment for an amount of Rs.16,29,714/-(Rupees Sixteen Lakhs Twenty Nine Thousand Seven Hundred and Fourteen only) Including Taxes, Flex and Printing Charges and requested the Government to release the payment.

4. Government, after careful examination of the matter, hereby ordered to release an amount of Rs.16,29,714/-(Rupees Sixteen Lakhs Twenty Nine Thousand Seven Hundred and Fourteen only) Including Taxes, Flex and Printing Charges for 2nd month payment i.e., from 27-11-2014 to 26-12-2014 to M/s. Sweldor Communications (P) Ltd., Hyderabad, for erection of outdoor Hoarding & Unipoles at Shamshabad Airport locations and at Narayanamma College (GNIT), Shaikpet (Foot over bridge), Jubilee Hills, Hyderabad.

5. The amount sanctioned at Para 4 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - (13) Advertisement for Promotion of Tourism – 260 – Advertisement, Sales and Publicity - Expenses”

(P.T.O)

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6. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para-4 above and disburse the same to M/s. Sweldor Communications (P) Ltd., Hyderabad., through following details:-

Account Name	: Sweldor Communications (P) Ltd,
Account No	: 26610200000328
Name of the Bank	: Bank of Baroda
Branch	: Banjara Hills, Hyderabad.
IFSC Code	: BARB0PBBHYD
PAN	: AAHCS8968B

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)

To
M/s. Sweldor Communications (P) Limited, Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.
The Deputy Pay & Accounts Officer, Telangana. Secretariat, Hyderabad.

Copy to:
The YAT & C (PMU - Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER